wwsb-tv sarasota,fl r () POLITICAL

BUCHANAN FOR CONGRES

Traffic Order#

Showing Buylines: All Lines Last Received:

08/02/2012 11:14 AM

Agency (Agency C/P1/P2/E () MENTZER MEDIA SERVICES 600 FAIRMOUNT AVE, SUITE 306 TOWSON, MD 21286

> Salesperson (Sales Office (Rep Firm

) WASHINGTON **BRAD PHILIPPS**

Salesperson FAX# Salesperson Phone# 202-955-5342 202-955-5348

--- CONTRACT COMMENT ---

Buyer Fax# Phone# Estimate# Product Advertiser Station

210

STEPHANIE KOHLBAUER

Flight Dates

08/16/2012 - 08/22/2012

Hiatus Weeks

BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY. NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN

--- REMARKS ---

PLEASE CNFM, THANKS NEW BUCHANAN ORDER

										LT
10	9	00	7	6	5	4	ω	2	1	Ln
M-M	M-M	M-M	M-M	TH-SU	TH-F	TH-F	TH-F	TH-F	TH-F	Day
6P-630P	530P-6P	7A-9A	6A-7A	11P-1135P NEWS	6P-630P	530P-6P	5P-530P	7A-9A	6A-7A	Time
NEWS	NEWS	GMA	NEWS	PNEWS	NEWS	NEWS	NEWS	GMA	NEWS	Program
:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	Len
\$550.00	\$300.00	\$225.00	\$175.00	\$425.00	\$550.00	\$300.00	\$225.00	\$225.00	\$175.00	Rate
08/20-08/22	08/20-08/22	08/20-08/22	08/20-08/22	08/16-08/19	08/16-08/17	08/16-08/17	08/16-08/17	08/16-08/17	08/16-08/17	Dates
2	2	1	2	2	1	1	2	1	1	Spots/Week
1	L	₽	₽-	1	1	1	1	ш	1	# of Weeks
2	2	1	2	2	1	н	2	1	1	Total Spots
\$1,100.00	\$600.00	\$225.00	\$350.00	\$850.00	\$550.00	\$300.00	\$450.00	\$225.00	\$175.00	Total Cost
										Daypart

	COMPETITIVE Market Totals \$4,825	Station Totals: 15 / \$4,825.00 Lines not sent/rcld/rtrn: 0 / \$0.00	Sales Totals: 15 / \$4,825.00	Aug 12: 15 / \$4,825.00	SALES MONTHLY TOTALS	Report Totals: 15 / \$4,825.00	REPORT TOTALS	Phone# Fax#	Estimate# 210 Buyer STEPHANIE KOHLBAUER	Station WWSB-TV SARASOTA,FL Advertiser () POLITICAL Product BUCHANAN FOR CONGRES	Rep Order# 9782042 Ver# 1 Status New EC'd No
WTOG	CABL							Hiatu	Agen	Agen	
0 0	0%							Hiatus Weeks	P2/E	cy () MENTZER MI 600 FAIRMOUNT AV TOWSON, MD 21286	Traffic Order#
WISP	UNKN								//210 08/16/2012	OUNT A MD 2128	
0% WTTA	0% WBSV								//210 08/16/2012 - 08/22/2012	Agency () MENTZER MEDIA SERVICES 600 FAIRMOUNT AVE, SUITE 306 TOWSON, MD 21286	Printed: 08 Last Received: 08 Showing Buylines: All Lines
%	000										Printed: Received: aylines: All I
WTVT 0%	WFLA 0%							Salesperson rax#	Salesperson Phone#	Rep Firm Sales Office (Salesperson (08/02/2012 11:43 AM 08/02/2012 11:14 AM Jines
	age of the second secon							AX#) W	AM AM
WWSB	WFTS							202-933-3340	202-955-5342	WASHINGTON BRAD PHILIPPS	
100%	000							Ó	2	PS	2 of

Books

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CONTRACT



WWSB 1477 Tenth Street Sarasota, FL 34236 (941)552-0777

And:

MENTZER MEDIA SERVICES 600 FAIRMOUNT AVE SUITE 306 TOWSON, MD 21286

	Contract / Revision			Alt. Order #			
	31209 /			09782042			
Product							
210/BUCHANAN FOR CO	NGRES						
Contract Dates	Est. #						
08/16/12 - 08/22/12	210						
Advertiser			Or	iginal Date	/ Revision		
VERN BUCHANAN			(08/02/12	/ 08/02/12		
	Billing Cycle	Billing	Billing Calendar		Cash/Trade		
	EOM/EOC	Broadcast Account Exec			Cash		
	Station			xecutive	Sales Office		
	wwsB	BRAD PHILLII		ILLIPS	Washington Do		
	Special Hand	ling			•		
	=						
	Demographic						
	Adults 35+						
	IDB#	Advert	ser	Code	Product Code		
	8021						
	Agency Ref			Advertiser	Ref		

		Spots/		To	tals
*Line Ch Start Date End Date Description	Otare Eria Timo	Days Length Week F	Rate Types	Spots	Amount
N 1 7 08/16/12 08/17/12 ABC 7 Sunrise News @ Start Date	6a-7a <u>Rate</u> \$175.00	:30	NM	1	\$175.00
N 2 7 08/16/12 08/17/12 Good Morning America Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12TF 1	7-9a <u>Rate</u> \$225.00	:30	NM	1	\$225.00
N 3 7 08/16/12 08/17/12 ABC 7 News at 5p Start Date	5-530p <u>Rate</u> \$225.00	:30	NM	2	\$450.00
N 4 7 08/16/12 08/17/12 ABC 7 News at 530p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/13/12 08/19/12TF 1	530-6p <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 5 7 08/16/12 08/17/12 ABC 7 News at 6p Start Date	6-630p <u>Rate</u> \$550.00	:30	NM	1	\$550.00
N 6 7 08/16/12 08/19/12 M-Sun ABC 7 News at Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 TFSS 2	M-F 11-1135p / Sa <u>Rate</u> \$425.00	:30	NM	2	\$850.00
N 7 7 08/20/12 08/22/12 ABC 7 Sunrise News @ Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTW 2	6a-7a <u>Rate</u> \$175.00	:30	NM	2	\$350.00
N 8 7 08/20/12 08/22/12 Good Morning America Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTW 1	7-9a <u>Rate</u> \$225.00	:30	NM	1	\$225.00
N 9 7 08/20/12 08/22/12 ABC 7 News at 530p Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTW 2	530-6p <u>Rate</u> \$300.00	:30	NM	2	\$600.00
N 10 7 08/20/12 08/22/12 ABC 7 News at 6p Start Date	6-630p <u>Rate</u> \$550.00	:30	NM	2	\$1,100.00
		Totals		15	\$4,825.00

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 07/30/12 -08/22/12
 15
 \$4,825.00
 \$4,101.25

 Totals
 15
 \$4,825.00
 \$4,101.25

(* Line Transactions: N = New, E = Edited, D = Deleted)



	Contract / Revision 31209 /	Alt. Order # 09782042
Contract Dates 08/16/12 - 08/22/12	Product 210/BUCHANAN FOR	Est. # R C 210
Advertiser VERN BUCHANAN	I	iginal Date / Revision 08/02/12 / 08/02/12

Signature:	Date:	